

Invoice

Invoice No # 010203

Invoice Date Jan 01, 2024

Due Date Jan 31, 2024

Billed By

Dr. Reddy's Laboratories Ltd
8-2-337, Road No. 3, Banjara Hills,
Karnataka, India - 560034
GSTIN: 29AAACD7999Q1ZM
PAN:

Billed To

Strides Pharma Science Limited
Strides House, Bilekahalli, Bannerghatta Road,
Karnataka, India - 560076
GSTIN: 29AAACM6858G1ZV
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	A9632	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490
2. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	B3501	10/2022	10/2025	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : ELEVEN THOUSAND EIGHT HUNDRED NINETY RUPEES ONLY

Amount	₹10,250
CGST	₹922.50
SGST	₹922.50
Reductions	(₹604.75)
Shipping Charges	₹400
Round off	(₹0.25)
Total (INR)	₹11,890

Terms and Conditions

1. Please pay within 30 days from the date of invoice.